

State of Arizona



Campaign Finance Report

SOUTHERN AZ HOMEBUILDERS ASSN PAC ISSUES FUND

Committee #: 1094

Treasurer: TACZANOWSKY, EDWARD
2840 N Country Club Rd, Tucson, AZ 85716
Phone: (520) 795-5114
Email: Mike@sahba.org

2006 Pre-Primary Election Report

Election Cycle: 2005-2006
Date Filed: August 24, 2006
Reporting Period: June 1, 2006-August 23, 2006

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$6,368.63
Total Cash Receipts this Reporting Period:	\$6,200.00
Total Cash Disbursements this Reporting Period:	\$9,500.00
Cash Balance at End of Reporting Period:	\$3,068.63

Report ID: 1651

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$5,000.00	\$0.00	\$5,000.00	\$115,150.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$1,200.00	\$0.00	\$1,200.00	\$15,230.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$6,200.00	\$0.00	\$6,200.00	\$130,380.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$9,500.00	\$0.00	\$9,500.00	\$140,413.79
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$9,500.00	\$0.00	\$9,500.00	\$140,413.79
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$9,500.00			

Schedule C2 - Individual contributions

	Date	Amount	Cycle To Date
Name: SOUTHERN ARIZONA HOMEBUILDERS ASSC Address: 2840 N Country Club Rd, , Tucson, AZ 85716 Occupation: BUSINESS, SOUTHERN AZ HOMEBUILDERS	08/23/2006	\$5,000.00 Cash	\$90,100.00
Total of Individual Contributions		\$5,000.00	
Total of Refunds Given		\$0.00	
Net Total of Individual Contributions		\$5,000.00	

Schedule C5 - Contributions of \$25 or less (small)

	Date	Amount	Cycle To Date
<div> <div>Name:</div> <div>Multiple Contributors</div> </div> <div> <div>Address:</div> <div></div> </div>	06/29/2006	<div>\$625.00</div> <div>Cash</div>	\$15,230.00
<div> <div>Name:</div> <div>Multiple Contributors</div> </div> <div> <div>Address:</div> <div></div> </div>	07/31/2006	<div>\$575.00</div> <div>Cash</div>	\$15,230.00
Total of Small Contributions		\$1,200.00	
Total of Refunds Given		\$0.00	
Net Total of Small Contributions		\$1,200.00	

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
<div> <div>Name:</div> <div>COCHISE COLLEGE</div> </div> <div> <div>Address:</div> <div>961 COLUMBUS AVE, SIERRA VISTA, AZ 85635</div> </div>	07/12/2006	<div>\$2,000.00</div> <div>Cash</div>	\$2,000.00
<div> <div>Name:</div> <div>MOVING OUR WORKFORCE FORWARD</div> </div> <div> <div>Address:</div> <div>423 N Tucson Blvd, , Tucson, AZ 85716</div> </div>	08/21/2006	<div>\$7,500.00</div> <div>Cash</div>	\$7,500.00
Total of Operating Expenses		\$9,500.00	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$9,500.00	

